

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:	Case No. 09 B 39321
Marilyn D Fullerton	
Debtor(s)	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/20/2009.
- 2) The plan was confirmed on 12/31/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was Dismissed on 05/22/2014.
- 6) Number of months from filing to last payment: 54.
- 7) Number of months case was pending: 57.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$12,407.50
Less amount refunded to debtor	\$770.56

NET RECEIPTS:

\$11,636.94

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,524.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$535.93
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION:

\$4,059.93

Attorney fees paid and disclosed by debtor:	\$0.00
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Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
A/R Concepts Inc	Unsecured	535.00	NA	NA	0.00	0.00
AAA Checkmate LLC	Unsecured	1,578.00	1,553.97	1,553.97	155.40	0.00
Advance America	Unsecured	1,500.00	NA	NA	0.00	0.00
American Collection Corp	Unsecured	344.00	NA	NA	0.00	0.00
American Collection Corp	Unsecured	461.00	NA	NA	0.00	0.00
American Collection Corp	Unsecured	231.00	NA	NA	0.00	0.00
America's Financial Choice Inc	Unsecured	1,318.00	1,318.18	1,318.18	131.82	0.00
AmeriCash Loans LLC	Unsecured	1,822.00	NA	NA	0.00	0.00
Americollect Inc	Unsecured	830.00	NA	NA	0.00	0.00
Arm Professional Service	Unsecured	1,318.00	NA	NA	0.00	0.00
AT&T Wireless	Unsecured	346.00	NA	NA	0.00	0.00
Bad Check Restitution Program	Unsecured	632.50	NA	NA	0.00	0.00
Baron's Creditor's Service Corp	Unsecured	1,655.00	NA	NA	0.00	0.00
Becket & Lee	Unsecured	729.00	701.41	701.41	70.14	0.00
Beneficial	Unsecured	1.00	NA	NA	0.00	0.00
BMO Harris Bank	Unsecured	999.00	NA	NA	0.00	0.00
Brother Loan & Finance	Unsecured	1,500.00	1,605.89	1,605.89	160.59	0.00
Chase	Unsecured	962.00	NA	NA	0.00	0.00
Check Into Cash	Unsecured	400.00	NA	NA	0.00	0.00
City Of Chicago	Unsecured	509.71	NA	NA	0.00	0.00
City of Chicago Department of Finance	Secured	600.00	555.40	577.70	577.70	0.00
CMRE Financial Svcs	Unsecured	167.00	NA	NA	0.00	0.00
Credit Protection Association	Unsecured	225.00	NA	NA	0.00	0.00
Creditors Bankruptcy Service	Unsecured	1,100.00	938.58	938.58	93.86	0.00
Devon Financial Services Inc	Unsecured	814.00	NA	NA	0.00	0.00
Direct TV	Unsecured	400.00	NA	NA	0.00	0.00
First Cash Advance	Unsecured	1,100.00	NA	NA	0.00	0.00
GE Money Bank	Unsecured	333.00	NA	NA	0.00	0.00
Harris & Harris	Unsecured	328.00	NA	NA	0.00	0.00
Hinsdale Hospital	Unsecured	2,000.00	NA	NA	0.00	0.00
Illinois Lending Corporation	Unsecured	900.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Jefferson Capital Systems LLC	Unsecured	1,222.00	1,081.91	1,081.91	108.19	0.00
Ocwen Loan Servicing LLC	Secured	4,149.48	118,732.27	118,732.27	0.00	0.00
Ocwen Loan Servicing LLC	Secured	4,149.48	4,144.48	4,144.48	4,144.48	0.00
PLS Financial	Unsecured	800.00	NA	NA	0.00	0.00
PNC Bank NA	Unsecured	700.00	NA	NA	0.00	0.00
Portfolio Recovery Associates	Unsecured	1,685.00	1,685.93	1,685.93	168.59	0.00
Professional Account Management	Unsecured	346.74	NA	NA	0.00	0.00
SIR Finance Corporation	Unsecured	1,100.00	1,878.00	1,878.00	187.80	0.00
Springleaf Financial Services	Unsecured	2,093.00	1,687.23	1,687.23	168.72	0.00
Springleaf Financial Services	Secured	59,644.30	NA	NA	0.00	0.00
Springleaf Financial Services	Secured	59,644.30	1,609.72	1,609.72	1,609.72	0.00
United Collection Bureau Inc	Unsecured	235.00	NA	NA	0.00	0.00
USA Payday Loans	Unsecured	800.00	NA	NA	0.00	0.00
Worldwide Asset Purchasing LLC	Unsecured	363.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$118,732.27	\$0.00	\$0.00
Mortgage Arrearage	\$5,754.20	\$5,754.20	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$577.70	\$577.70	\$0.00
TOTAL SECURED:	\$125,064.17	\$6,331.90	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$12,451.10	\$1,245.11	\$0.00

Disbursements:

Expenses of Administration \$4,059.93
 Disbursements to Creditors \$7,577.01

TOTAL DISBURSEMENTS : **\$11,636.94**

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 07/17/2014

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.